

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999

Billing: (952) 946-5633

## **Billing Address:**

National Media Research Planning Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

## **INVOICE**

		invoice #
Advertiser	NRCC	Invoice Da
Product	155-426-2967 / NRCC IE 2012	Invoice Mo
Estimate Number	2967	Invoice Per

Ir	Invoice #	4064246-1				
	Invoice Date	09/30/12				
	Invoice Month	September 2012				
	Invoice Period	08/27/12 - 09/30/12				

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4064246
Alt Order #	POLITICAL ISSUE - NRC
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	9	NFL RS Game DH Packers	Various								
	Political Iss	sue Rates									
				09/24/12 to	09/30/12	1x	S				
	9			Su	09/30/12	:30	4:56 PM	NRCCWI 070928	\$20,000.00		1
6	9	Fox at 9	9p-10p								
	Political Iss	sue Rates									
				09/24/12 to	09/30/12	1x	F				
	9			F	09/28/12	:30	9:54 PM	NRCCWI 070928	\$1,500.00		1
8	9 Political Iss	FOX at 530 sue Rates	530p-6p								
				09/24/12 to	09/30/12	1x	F				
	9			F	09/28/12	:30	5:51 PM	NRCCWI 070928	\$650.00		1
		<u>Air</u>	ed Spots	3							

<u>Gross Total</u> **\$22,150.00** 

Agency Commission \$3,322.50

Net Amount Due \$18,827.50 Payment Terms 30 Days